

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF ARIZONA**

In re: BROWN, PORSHA KENYATTE
BROWN, AARON ALEXANDER

§ Case No. 2:17-10726-DPC
§
§
§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JILL H. FORD, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$27,998.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$11,000.00</u>
Total Distribution to Claimants: <u>\$5,603.45</u>	Claims Discharged Without Payment: <u>\$276,401.10</u>
Total Expenses of Administration: <u>\$1,579.16</u>	

3) Total gross receipts of \$ 7,182.61 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$7,182.61 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	1,579.16	1,579.16	1,579.16
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	2,200.00	788.01	788.01	788.01
GENERAL UNSECURED CLAIMS (from Exhibit 7)	136,611.24	235,546.54	235,546.54	4,815.44
TOTAL DISBURSEMENTS	\$138,811.24	\$237,913.71	\$237,913.71	\$7,182.61

4) This case was originally filed under Chapter 7 on September 12, 2017.
The case was pending for 19 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/20/2019 By: /s/JILL H. FORD
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
CHECKING ACCOUNT AT BANK OF AMERICA (5809)	1229-000	85.91
2017 FEDERAL TAX REFUND - WIFE	1224-000	239.62
2017 STATE TAX REFUND - WIFE	1224-000	17.47
WAGES	1229-000	406.20
2017 FEDERAL TAX REFUND - HUSBAND	1224-000	6,433.41
TOTAL GROSS RECEIPTS		\$7,182.61

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - JILL H. FORD	2100-000	N/A	1,468.26	1,468.26	1,468.26
Trustee Expenses - JILL H. FORD	2200-000	N/A	48.03	48.03	48.03
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	11.33	11.33	11.33
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.95	10.95	10.95
Other - Rabobank, N.A.	2600-000	N/A	10.59	10.59	10.59
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$1,579.16	\$1,579.16	\$1,579.16

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
17	ARIONA DEPARTMENT OF REVENUE	5800-000	N/A	788.01	788.01	788.01
NOTFILED	Wisconsin Department of Revenue	5200-000	2,200.00	N/A	N/A	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$2,200.00	\$788.01	\$788.01	\$788.01

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	AZ DEPARTMENT OF ECONOMIC SECURITY	7100-000	1,000.00	474.00	474.00	9.69
2	CASH TIME TITLE LOANS, INC.	7100-000	N/A	3,748.21	3,748.21	76.64
3	KJK Financial, Inc., dba Equity Auto Finance	7100-000	N/A	14,031.30	14,031.30	286.91
4	Nelnet	7100-000	N/A	4,744.08	4,744.08	97.01
5	Capital One Bank (USA), N.A.	7100-000	N/A	1,076.26	1,076.26	22.01
6	-2 Navient Solutions, LLC	7100-000	27,678.00	26,286.40	26,286.40	537.50
7	-2 Navient Solutions, LLC on behalf of	7100-000	N/A	28,715.08	28,715.08	587.17
8	-2 Navient Solutions, LLC on behalf of	7100-000	19,296.00	91,223.44	91,223.44	1,865.34
9	-2 Navient Solutions, LLC on behalf of	7100-000	N/A	7,835.73	7,835.73	160.22
10	-2 Navient Solutions, LLC	7100-000	17,117.00	38,114.22	38,114.22	779.36
13	AmeriCredit Financial Services, Inc., dba GM Finan	7100-000	18,050.24	11,906.39	11,906.39	243.46
14	Speedy/Rapid Cash	7100-000	N/A	295.14	295.14	6.04
15	Wisconsin Department of Revenue	7100-000	10,000.00	6,288.09	6,288.09	128.58
16	MERRICK BANK	7100-000	N/A	758.62	758.62	15.51
17	ARIONA DEPARTMENT OF REVENUE	7300-000	N/A	49.58	49.58	0.00
NOTFILED	Dept of Education/Navient	7100-000	13,310.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	5,015.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	883.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	1,403.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	1,476.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	1,694.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	4,757.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	2,772.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	3,036.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	2,266.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	2,826.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	210.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	1,645.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	1,764.00	N/A	N/A	0.00
NOTFILED	Dept of Education/Navient	7100-000	413.00	N/A	N/A	0.00

UST Form 101-7-TDR (10/1/2010)

TOTAL GENERAL UNSECURED CLAIMS	\$136,611.24	\$235,546.54	\$235,546.54	\$4,815.44
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Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 2:17-10726-DPC

Trustee: (240340) JILL H. FORD

Case Name: BROWN, PORSHA KENYATTE
BROWN, AARON ALEXANDER

Filed (f) or Converted (c): 09/12/17 (f)

§341(a) Meeting Date: 10/17/17

Period Ending: 03/20/19

Claims Bar Date: 06/19/18

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 2003 CHEVY MONTE CARLO	1,598.00	0.00		0.00	FA
2 HOUSEHOLD GOODS AND FURNISHINGS	2,200.00	0.00		0.00	FA
3 WEARING APPAREL	2,000.00	0.00		0.00	FA
4 JEWELRY	200.00	0.00		0.00	FA
5 CHECKING ACCOUNT AT BANK OF AMERICA (5799)	0.00	0.00		0.00	FA
6 CHECKING ACCOUNT AT BANK OF AMERICA (5809) (u)	Unknown	85.91		85.91	FA
7 DEBIT ACCOUNT AT NETSPEND	0.00	0.00		0.00	FA
8 401(K) ACCOUNT	2,000.00	0.00		0.00	FA
9 INSURANCE	20,000.00	0.00		0.00	FA
10 2015 CHEVY MALIBU (u) (See Footnote)	Unknown	0.00	OA	0.00	FA
11 2017 FEDERAL TAX REFUND - WIFE (u)	Unknown	239.62		239.62	FA
12 2017 STATE TAX REFUND - WIFE (u)	Unknown	17.47		17.47	FA
13 WAGES (u)	Unknown	406.20		406.20	FA
14 2017 FEDERAL TAX REFUND - HUSBAND (u)	Unknown	6,433.41		6,433.41	FA
15 2017 STATE TAX REFUND - HUSBAND (u) (See Footnote)	Unknown	0.00		0.00	FA
15 Assets Totals (Excluding unknown values)	\$27,998.00	\$7,182.61		\$7,182.61	\$0.00

RE PROP# 10 LISTED ON "D"
LIEN FROM MOTION FOR RELIEF
RE PROP# 15 TAXES ARE OWED

Major Activities Affecting Case Closing:

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 2:17-10726-DPC

Trustee: (240340) JILL H. FORD

Case Name: BROWN, PORSHA KENYATTE
BROWN, AARON ALEXANDER

Filed (f) or Converted (c): 09/12/17 (f)

§341(a) Meeting Date: 10/17/17

Period Ending: 03/20/19

Claims Bar Date: 06/19/18

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): November 13, 2018

Current Projected Date Of Final Report (TFR): September 25, 2018 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 2:17-10726-DPC
Case Name: BROWN, PORSHA KENYATTE
 BROWN, AARON ALEXANDER
Taxpayer ID #: **-***6133
Period Ending: 03/20/19

Trustee: JILL H. FORD (240340)
Bank Name: Rabobank, N.A.
Account: *****1266 - Checking Account
Blanket Bond: \$25,304,895.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/16/18		UNITED STATES TREASURY	2017 FEDERAL TAX REFUND-WIFE		343.00		343.00
	{11}		239.62	1224-000			343.00
	{13}		103.38	1229-000			343.00
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	333.00
04/02/18	{14}	AARON BROWN	2017 TAX REFUNDS	1224-000	1,839.00		2,172.00
04/02/18	{14}	AARON BROWN	2017 TAX REFUNDS	1224-000	2,000.00		4,172.00
04/02/18	{14}	AARON BROWN	2017 TAX REFUNDS	1224-000	1,161.00		5,333.00
04/02/18		AARON BROWN	2017 TAX REFUNDS		1,839.61		7,172.61
	{14}		1,433.41	1224-000			7,172.61
	{13}		302.82	1229-000			7,172.61
	{12}		17.47	1224-000			7,172.61
	{6}		85.91	1229-000			7,172.61
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	7,162.61
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.33	7,151.28
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	7,141.28
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.95	7,130.33
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.59	7,119.74
11/21/18	101	JILL H. FORD	Dividend paid 100.00% on \$1,468.26, Trustee Compensation; Reference:	2100-000		1,468.26	5,651.48
11/21/18	102	JILL H. FORD	Dividend paid 100.00% on \$48.03, Trustee Expenses; Reference:	2200-000		48.03	5,603.45
11/21/18	103	ARIONA DEPARTMENT OF REVENUE	Dividend paid 100.00% on \$788.01; Claim# 17; Filed: \$788.01; Reference: 6549	5800-000		788.01	4,815.44
11/21/18	104	AZ DEPARTMENT OF ECONOMIC SECURITY	Dividend paid 2.04% on \$474.00; Claim# 1; Filed: \$474.00; Reference: 7304	7100-000		9.69	4,805.75
11/21/18	105	CASH TIME TITLE LOANS, INC.	Dividend paid 2.04% on \$3,748.21; Claim# 2; Filed: \$3,748.21; Reference: 667P	7100-000		76.64	4,729.11
11/21/18	106	KJK Financial, Inc.,dba Equity Auto Finance	Dividend paid 2.04% on \$14,031.30; Claim# 3; Filed: \$14,031.30; Reference: 7304	7100-000		286.91	4,442.20
11/21/18	107	Nelnet	Dividend paid 2.04% on \$4,744.08; Claim# 4; Filed: \$4,744.08; Reference: 7304	7100-000		97.01	4,345.19
11/21/18	108	Capital One Bank (USA), N.A.	Dividend paid 2.04% on \$1,076.26; Claim# 5; Filed: \$1,076.26; Reference: 3113 Stopped on 02/21/19	7100-000		22.01	4,323.18
11/21/18	109	Navient Solutions, LLC	Dividend paid 2.04% on \$26,286.40; Claim# 6 -2; Filed: \$26,286.40; Reference: 7304	7100-000		537.50	3,785.68
11/21/18	110	Navient Solutions, LLC on behalf of	Dividend paid 2.04% on \$28,715.08; Claim# 7 -2; Filed: \$28,715.08; Reference: 7304	7100-000		587.17	3,198.51

Subtotals :

\$7,182.61

\$3,984.10

Case 2:17-bk-10726-DPC Doc 88 Filed 03/27/19 Entered 03/27/19 09:43:03 Desc

{ } Asset reference(s)

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Printed: 03/20/2019 12:44 PM V.14.50

Form 2

Cash Receipts And Disbursements Record

Case Number: 2:17-10726-DPC
Case Name: BROWN, PORSHA KENYATTE
 BROWN, AARON ALEXANDER
Taxpayer ID #: **-***6133
Period Ending: 03/20/19

Trustee: JILL H. FORD (240340)
Bank Name: Rabobank, N.A.
Account: *****1266 - Checking Account
Blanket Bond: \$25,304,895.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/21/18	111	Navient Solutions, LLC on behalf of	Dividend paid 2.04% on \$91,223.44; Claim# 8 -2; Filed: \$91,223.44; Reference: 7304	7100-000		1,865.34	1,333.17
11/21/18	112	Navient Solutions, LLC on behalf of	Dividend paid 2.04% on \$7,835.73; Claim# 9 -2; Filed: \$7,835.73; Reference: 6549	7100-000		160.22	1,172.95
11/21/18	113	Navient Solutions, LLC	Dividend paid 2.04% on \$38,114.22; Claim# 10 -2; Filed: \$38,114.22; Reference: 6549	7100-000		779.36	393.59
11/21/18	114	AmeriCredit Financial Services, Inc., dba GM Finan	Dividend paid 2.04% on \$11,906.39; Claim# 13; Filed: \$11,906.39; Reference: 4858	7100-000		243.46	150.13
11/21/18	115	Speedy/Rapid Cash	Dividend paid 2.04% on \$295.14; Claim# 14; Filed: \$295.14; Reference: 7304	7100-000		6.04	144.09
11/21/18	116	Wisconsin Department of Revenue	Dividend paid 2.04% on \$6,288.09; Claim# 15; Filed: \$6,288.09; Reference: 2317	7100-000		128.58	15.51
11/21/18	117	MERRICK BANK	Dividend paid 2.04% on \$758.62; Claim# 16; Filed: \$758.62; Reference: 4670	7100-000		15.51	0.00
02/21/19	108	Capital One Bank (USA), N.A.	Dividend paid 2.04% on \$1,076.26; Claim# 5; Filed: \$1,076.26; Reference: 3113 Stopped: check issued on 11/21/18	7100-000		-22.01	22.01
02/21/19	118	CLERK, U.S. BANKRUPTCY COURT	UNCLAIMED FUNDS CLAIM 5	7100-000		22.01	0.00

ACCOUNT TOTALS	7,182.61	7,182.61	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	7,182.61	7,182.61	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$7,182.61	\$7,182.61	

Net Receipts : 7,182.61

Net Estate : \$7,182.61

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****1266	7,182.61	7,182.61	0.00
	\$7,182.61	\$7,182.61	\$0.00